Holiday Inn
HOTELS · RESORTS

09-28-08

The Audre Lorde Scholarship Fund	Folio No. :		Cashier No. : **106**	Room No. :	**9046**
	A/R Number :			Arrival :	**09-26-08**
US	Group Code :	**TAL**		Departure :	**09-30-08**
	Company :			Conf. No. :	
	Membership No. :			Rate Code :	
	Invoice No. :			Page No. :	**1 of 3**

Date	Description		Charges	Credits
09-26-08	*Accommodation	Routed From Lake Jaredyn Of Room #205	69.00	
09-26-08	State Tax	Routed From Lake Jaredyn Of Room #205	4.83	
09-26-08	City Tax	Routed From Lake Jaredyn Of Room #205	4.83	
09-26-08	*Accommodation	Routed From Vu Loc Of Room #213	69.00	
09-26-08	State Tax	Routed From Vu Loc Of Room #213	4.83	
09-26-08	City Tax	Routed From Vu Loc Of Room #213	4.83	
09-26-08	*Accommodation	Routed From Johnson Joshua Of Room #215	69.00	
09-26-08	State Tax	Routed From Johnson Joshua Of Room #215	4.83	
09-26-08	City Tax	Routed From Johnson Joshua Of Room #215	4.83	
09-26-08	*Accommodation	Routed From Dubose Aisha Of Room #223	69.00	
09-26-08	State Tax	Routed From Dubose Aisha Of Room #223	4.83	
09-26-08	City Tax	Routed From Dubose Aisha Of Room #223	4.83	
09-26-08	*Accommodation	Routed From Villarosa Linda Of Room #231	69.00	
09-26-08	State Tax	Routed From Villarosa Linda Of Room #231	4.83	
09-26-08	City Tax	Routed From Villarosa Linda Of Room #231	4.83	
09-26-08	*Accommodation	Routed From Smith Sarah Of Room #304	69.00	
09-26-08	State Tax	Routed From Smith Sarah Of Room #304	4.83	
09-26-08	City Tax	Routed From Smith Sarah Of Room #304	4.83	
09-26-08	*Accommodation	Routed From Jackson Beryl Of Room #323	69.00	
09-26-08	State Tax	Routed From Jackson Beryl Of Room #323	4.83	
09-26-08	City Tax	Routed From Jackson Beryl Of Room #323	4.83	
09-26-08	*Accommodation	Routed From Wilkerson Ty Of Room #332	69.00	
09-26-08	State Tax	Routed From Wilkerson Ty Of Room #332	4.83	
09-26-08	City Tax	Routed From Wilkerson Ty Of Room #332	4.83	
09-26-08	*Accommodation	Routed From Green David Of Room #451	69.00	
		Routed From Green David Of Room #451		

Holiday Inn Conference Center
130 Clairemont Avenue
Decatur, GA 30030
Telephone: (404) 371-0204 Fax: (404) 377-2726

Holiday Inn
HOTELS · RESORTS

09-28-08

The Audre Lorde Scholarship Fund	Folio No. :		Cashier No. : **106**	Room No. :	**9046**
	A/R Number :			Arrival :	**09-26-08**
US	Group Code :	**TAL**		Departure :	**09-30-08**
	Company :			Conf. No. :	
	Membership No. :			Rate Code :	
	Invoice No. :			Page No. :	**2 of 3**

Date	Description	Charges	Credits
09-26-08	State Tax	4.83	
09-26-08	City Tax	Routed From Green David Of Room #451	4.83	
09-26-08	*Accommodation	Routed From Adams MaryAnne Of Room #504	69.00	
09-26-08	State Tax	Routed From Adams MaryAnne Of Room #504	4.83	
09-26-08	City Tax	Routed From Adams MaryAnne Of Room #504	4.83	
09-27-08	*Accommodation	Routed From Lake Jaredyn Of Room #205	69.00	
09-27-08	State Tax	Routed From Lake Jaredyn Of Room #205	4.83	
09-27-08	City Tax	Routed From Lake Jaredyn Of Room #205	4.83	
09-27-08	*Accommodation	Routed From Vu Loc Of Room #213	69.00	
09-27-08	State Tax	Routed From Vu Loc Of Room #213	4.83	
09-27-08	City Tax	Routed From Vu Loc Of Room #213	4.83	
09-27-08	*Accommodation	Routed From Johnson Joshua Of Room #215	69.00	
09-27-08	State Tax	Routed From Johnson Joshua Of Room #215	4.83	
09-27-08	City Tax	Routed From Johnson Joshua Of Room #215	4.83	
09-27-08	*Accommodation	Routed From Villarosa Linda Of Room #231	69.00	
09-27-08	State Tax	Routed From Villarosa Linda Of Room #231	4.83	
09-27-08	City Tax	Routed From Villarosa Linda Of Room #231	4.83	
09-27-08	*Accommodation	Routed From Smith Sarah Of Room #304	69.00	
09-27-08	State Tax	Routed From Smith Sarah Of Room #304	4.83	
09-27-08	City Tax	Routed From Smith Sarah Of Room #304	4.83	
09-27-08	*Accommodation	Routed From Jackson Beryl Of Room #323	69.00	
09-27-08	State Tax	Routed From Jackson Beryl Of Room #323	4.83	
09-27-08	City Tax	Routed From Jackson Beryl Of Room #323	4.83	
09-27-08	*Accommodation	Routed From Wilkerson Ty Of Room #332	69.00	
09-27-08	State Tax	Routed From Wilkerson Ty Of Room #332	4.83	
		Routed From Wilkerson Ty Of Room #332		

Holiday Inn Conference Center
130 Clairemont Avenue
Decatur, GA 30030
Telephone: (404) 371-0204 Fax: (404) 377-2726

Holiday Inn
HOTELS · RESORTS

09-28-08

The Audre Lorde Scholarship Fund	Folio No. :		Cashier No. : **106**	Room No. :	**9046**
	A/R Number :			Arrival :	**09-26-08**
US	Group Code :	**TAL**		Departure :	**09-30-08**
	Company :			Conf. No. :	
	Membership No. :			Rate Code :	
	Invoice No. :			Page No. :	**3 of 3**

Date	Description		Charges	Credits
09-27-08	City Tax		4.83	
09-27-08	*Accommodation	Routed From Green David Of Room #451	69.00	
09-27-08	State Tax	Routed From Green David Of Room #451	4.83	
09-27-08	City Tax	Routed From Green David Of Room #451	4.83	
09-27-08	*Accommodation	Routed From Adams MaryAnne Of Room #504	69.00	
09-27-08	State Tax	Routed From Adams MaryAnne Of Room #504	4.83	
09-27-08	City Tax	Routed From Adams MaryAnne Of Room #504	4.83	
		Total	**1,494.54**	**0.00**
		Balance	**1,494.54**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Conference Center
130 Clairemont Avenue
Decatur, GA 30030
Telephone: (404) 371-0204 Fax: (404) 377-2726

Holiday Inn
Decatur Conference Plaza
130 Clairemont Ave
Decatur, GA 30030
404-371-0204
404-377-2726

LETTER OF AGREEMENT BETWEEN HOLIDAY INN DECATUR AND Lisa Campbell representing ZAMI, Inc. and The Audre Lorde Schollarship Fund.

Monday, July 23, 2007

The Andra Lorde Scholarship Fund
C/O Lisa Campbell
WSB Radio

Phone: lisa.campbell@coxradio.com Fax:

RE: The Andre Lorde Scholarship Fund
MEETING DATES: Friday, September 29, 2006 - Saturday, September 30, 2006

Lisa Campbell and Holiday Inn Decatur agree as follows:

These arrangements will be a definite commitment if this agreement is signed by both parties by September 7, 2006.

Between now and September 7, 2006, unless both parties have agreed upon and fully executed this agreement, should another organization request the dates and be in a position to confirm immediately, we will advise you and you will have three (3) business days to confirm on a definite basis.

If this agreement is not mutually executed by September 7, 2006, the room block may be automatically released.

GUEST ROOM ACCOMMODATIONS
This contract applies to the following block of rooms:

	Fri 09/29	Sat 09/30
Run of House	10	10

RATES

We are pleased to confirm the following special meeting/convention rates:

Room	Single Rate	Double Rate
Run of House	59.00	59.00

All room rates are quoted exclusive of applicable state and local taxes, currently 7%, as well as7 % occupancy tax.

CUT-OFF DATE
The "cut-off date" for accepting reservations into this room block is September 21, 2006. Reservations requests received after 5:00 p.m. local time at the Hotel on the cut-off date will be accepted on a space and rate availability basis. Failure to reserve rooms before the cut off date will not impact the enforceability of the attrition or cancellation clauses.

EARLY DEPARTURE FEE

In the event that a guest who has reserved a room within your block checks out prior to the guest's reserved checkout date, an early departure fee of $50 will be charged to that guest's individual account. Guests wishing to avoid this fee must advise the hotel at or before check-in of any change in the scheduled length of stay. The Hotel will inform members of your group of this fee upon check-in. The hotel will deduct any such fees that are collected from any amount you may owe as sleeping room attrition.

GUEST ROOM ATTRITION

Hotel is relying on, and Group agrees to provide, a minimum dollar amount of guest room revenue (exclusive of food and beverage charges, meeting room rentals, and other non-room charges) which shall be equal to the number of room nights set forth in the Guest Room Accommodation chart (as agreed above in room and space block review clause) times the Group's average room rate (exclusive of taxes). If Group holds its meeting as agreed, Hotel will waive its right to seek damages for Group's failure to achieve this minimum if Group achieves at least 80% of the minimum guarantee. Should the Group fall below this amount, the Group will pay as reasonable liquidated damages an amount equal to the difference between 80% of the minimum guest room revenue set forth above and the actual guest room revenue of the Group, less the guest room revenue (at an agreed upon resale value equal to the hotel's average daily rate for each day that rooms are resold) resulting from any rooms resold by the Hotel. Such amount shall be subject to all applicable taxes, which shall be paid by Group. For purposes of this contract, "rooms resold by the Hotel" refers to the last rooms sold by the Hotel (i.e., if the Group does not utilize 30 rooms from the room block, and 10 rooms were resold by the Hotel, the payment due will be the revenue on the remaining 20 rooms at the groups rate). The Hotel and Group agree that the payment described above is a reasonable estimate of the Hotel's damage resulting from the non-use of the room block and that the agreed resale rate is a reasonable method of estimate of the rate which achieved at the time of resale, and the payment does not constitute a penalty.

ROOM & RELATED CHARGES

Guests shall be responsible for their own guest room, tax and incidental charges upon.

ROOM DEPOSIT

A deposit equal to [one night's stay] is required to hold each individual's reservation. Such deposit shall serve to confirm the reservation for the date (s) indicated, and, upon check-in, shall be applied to the [first] and/or [final] night of the reserved stay. These deposits paid by individuals are refundable if notice is received at least [seventy-two (72) hours] prior to arrival and a cancellation number is obtained. [All deposits shall be charged at the time the reservation is made.]

Credit Card Billing

Subject to the terms and conditions of this Agreement, Hotel will accept Credit Card Payments for all Transactions. Hotel shall honor without discrimination valid Cards properly tendered for use. For purposes of this contract, "Card" means a credit card issued pursuant to the rules and regulations (the "Rules") of American Express, Diners Club International, Discover Card, JCB, MasterCard VISA, or any "Card" for which Hotel provides Card processing

FORCE MAJEURE

The performance of this Agreement by either party is subject to acts of God, government authority, disaster or other emergencies, any of which make it illegal or impossible to provide the facilities and/or services for your meeting. It is provided that this Agreement may be terminated for any one or more of such reasons by written notice from one party to the other without liability.

INSURANCE

The Hotel and the Group shall obtain and maintain and provide evidence of insurance upon request in amounts sufficient to provide coverage for any liabilities which may reasonably arise out of or result from the respective obligations pursuant to this contract.

INDEMNIFICATION

Each party hereby agrees to indemnify, defend and hold the other harmless from any loss, liability, costs or damages arising from actual or threatened claims or causes of action resulting from the gross negligence or intentional misconduct of such party or its respective officers, directors, employees, agents, contractors, members or participants (as applicable), provided that with respect to officers, directors, employees, and agents, such individuals are acting within the scope of their employment or agency, as applicable.

AMERICANS WITH DISABILITIES ACT

Both the Group and the Hotel shall be responsible for compliance with the public accommodation requirements of the Americans with Disabilities Act as defined by law. The Hotel shall provide, to the extent required by the Act, such auxiliary aids and/or services as may be reasonably requested by Group for use in sleeping rooms and public areas of the hotel, provided that Group gives reasonable advance written notice to the Hotel of such needs. Group shall be responsible for the cost of any auxiliary aids and services (including engagement of and payment to specialized service providers, such as sign language interpreters), necessary for use in the meeting space used by the group, other than those types and quantities typically maintained by the Hotel.

ARBITRATION/DISPUTE RESOLUTION/ATTORNEY'S FEES

Any controversy, claim or dispute arising out of or relating to this Agreement, shall be resolved through non-binding mediation and/or binding arbitration conducted in accordance with the rules of the American Arbitration Association or

JAMS in the State in which the Hotel is located. The law of the State in which the hotel is located will be the governing law. The arbitration award will be enforceable in any state or federal court. In any arbitration or court proceeding, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs. In addition, Group shall be responsible for payment of attorneys' fees and interest associated with the Hotel's efforts to collect monies owed under the terms of this Agreement.

COMPLIANCE WITH LAWS
Group agrees to comply with all applicable U.S. federal, state and local laws governing the agreement and event, including any rules, regulations or requests of the U.S. Department of Homeland Security.

PROMOTIONAL CONSIDERATIONS
The Hotel has the right to review and approve any advertisements or promotional materials in connection with the Group function which specifically reference a name or logo owned by the Hotel.

NOTICE
Any notice required or permitted by the terms of this contract must be in writing. Notice may be sent via facsimile transmission and will be considered effective as of the date and time of the facsimile confirmation of transmission.

WAIVER
If either party agrees to waive its right to enforce any term of this contract, it does not waive its right to enforce any other terms of this contract.

SIGNATURE
This contract, with exhibits attached (if any), constitutes the entire agreement between the parties and may not be amended or changed unless done so in writing signed by Hotel and Group.

The undersigned represent that they are authorized to sign and enter into this contract.

Notice may be sent via facsimile transmission and will be considered effective as of the date and time of the facsimile confirmation of transmission.

Lisa Campbell	Holiday Inn
By: _____	_____
	Barbara Abney, Sales Manager
Date: _____	Date: _____
By: _____	By: _____
Officer	Barbara Abney, Director of Sales
Date: _____	Date: _____

Turn

06/27/08

Budget for Scholarship Weekend 2008

By: Mary Anne Adams **Date: September 26-28, 2008**

Objective: To produce quality Scholarship Weekend below a $6000.00 Budget

Target Date of Activity	Activity	Person Responsible	Amount Projected
September 27	Venue for Scholarship Program: First E	Lorraine Fontanta	$ 300
September 26-28	Airline Tix for 10 Persons (Cherie Caldwell- Delta Airlines)		Donation
September 26-28	Housing (Hotel vs. Community)		
September 26 **September 27**	Friday Night Dinner for recipients and others Brunch for 100 persons		$ 500 $ 1000
August 1	Printing Flyers (Kinko's)		
September 26-28	Videography	Donni	$200.00
September 26-28	Photography	Connie Cross	$ 200.00
August 1	Plagues for Duncan Teague, Shirley Adams, Imani Evans, Kathi Martin, Darlene Hudson, Deepali Gokhale, Ada Rentas		
August 1	Printing Programs (200)	Lazer Age	
Sept 27	Interpreting Services	Medley Interpreting Services, Inc.	$300

TOTAL:

06/27/08

Budget for Scholarship Weekend 2008

By: Mary Anne Adams **Date: September 26-28, 2008**

Objective: To produce quality Scholarship Weekend below a $6000.00 Budget

Target Date of Activity	Activity	Person Responsible	Amount Projected
September 27	Venue for Scholarship Program: First E	Lorraine Fontanta	$ 300
September 26-28	Airline Tix for 10 Persons (Cherie Caldwell- Delta Airlines)		Donation
September 26-28	Housing (Hotel vs. Community)		
September 26 **September 27**	Friday Night Dinner for recipients and others Brunch for 100 persons		$ 500 $ 1000
August 1	Printing Flyers (Kinko's)		
September 26-28	Videography	Donni	$200.00
September 26-28	Photography	Connie Cross	$ 200.00
August 1	Plagues for Duncan Teague, Shirley Adams, Imani Evans, Kathi Martin, Darlene Hudson, Deepali Gokhale, Ada Rentas		
August 1	Printing Programs (200)	Lazer Age	
Sept 27	Interpreting Services	Medley Interpreting Services, Inc.	$300

TOTAL:

ATLANTA LESBIAN HEALTH INITIATIVE

LINDA ELLIS, M.ED., M.DIV.
Executive Director

1530 DEKALB AVE, NE
SUITE A

ATLANTA
GA 30307

404-688-2524
404-688-2638 (fax)

linda@thehealthinitiative.org
www.thehealthinitiative.org

THE VOICE FOR LESBIAN HEALTH

07/23/07 Cynt (8/14 at 6-8 pm)

Budget for Scholarship Weekend 2007

By: Mary Anne Adams **Date: September 29-30, 2007** Bank of America

Objective: To produce quality Scholarship Weekend below a $6000.00 Budget

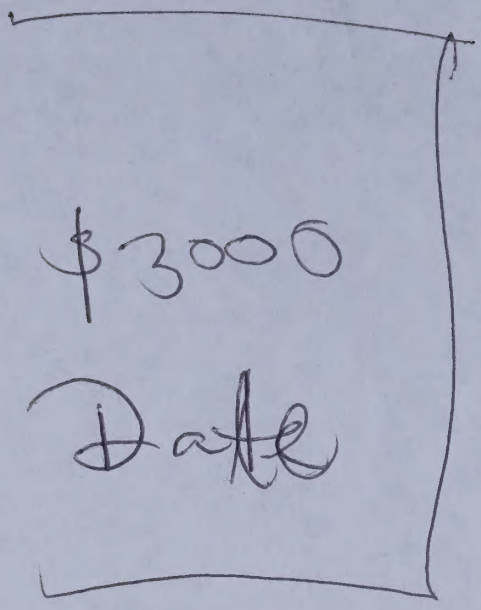
Target Date of Activity	Activity	Person Responsible	Amount Projected
September 29	Venue for Scholarship Program	Lorraine Fontanta	$ 0-300.00 ✓
September 28-30	Airline Tix for 10 Persons (Cherie Caldwell- Delta Airlines)	Symone	Donation
September 28-30	Housing (Hotel vs. Community)	Hotel = Lisa	
September 28	Friday Night ~~Dinner~~ Per Diem for recipients	Meals ~~$300~~ Airport Parking	-0- Fishy
September 10	Printing Flyers (Kinko's)	August 15th	
September 29	Videography	Donni (Edith)	$200.00
September 29	Photography	Connie Cross	$ 200.00
August 1	Plaques	Frances Wood	$300
August 15	Printing Programs (100-150)	Lazer Age (MAA)	700
Sept 29	BT Interpreting Services	~~Date Butler~~ Medley Interpreting Services, Inc.	$300.00
			TOTAL:

Druid Hills Pres. Church
Lynn will ck tomorrow to confirm

Brunch -
(Ebony - Think you lucky)

~~$1180~~
$500
$400
900
700
1600
300
$1900

~~$755~~ Brookline
760 ?


$3000
Date

Audre Lorde Scholarship Budget Actual

Category	Item	CK Number	Cost	Total	Cleared
Scholarship	Craig Washington	0626	$ 1,000	$1,000	x
	Jeremiah Waters	0627	$ 1,000	$ 1,000	x
	Karen Williams	0628	$ 1,000	$ 1,000	
	Tamara Bullock	0837	$ 1,000	$1,000	x
	Charlene Cooper	0838	$1,000	$ 1,000	x
	Pamela Goodrich	0839	$1,000	$1,000	x
	Franda Graves	0840	$30.00	$30.00	Stop Payment Fee x
	Brandon Kazen-Maddox	0841	$1,000	$1,000	x
	Fiona Lewis	0842	$1,000	$1,000	x
	Dale Madison	0843	$1,000	$1,000	x
	Christel Miller	0844	$1,000	$1,000	x
	Sybille Ngo Nyeck	0845	$1,000	$1,000	x
	Adetunji Olude	0846	$1,000	$1,000	x
	Ruth Senecharles	0847	$1,000	$1,000	x
	Anneliese Singh	0848	$1,000	$1,000	x
	Kaila Story	0849	$1,000	$1,000	x
	Caroline Tushabe	0850	$1,000	$1,000	x
Hotel	Holiday Inn Select	0629	$1,480.52	$1,480.52	x
Van Rental(2)	Enterprise Rentals	0630	$ 519.98	$519.98	x
Gas for Van	Lynn Duhart	0631	$34.02	$34.02	x
Gas for Van	Miya Binta	Cash	$50.00	$50.00	x
Space Rental	First E. Cong (Final)	0632	$200.00	$200.00	x
Space Rental	First E. Cong (Deposit)	0829	$200.00	$200.00	x
Friday Dinner	Time to Dine Catering	0836	$445.00	$445.00	x
Friday Dinner-Space Rental	Urban Tea Party	0634	$200.00	$200.00	
Sign Language Int.	Medley Interpreters	0635	$366.91	$366.91	
Speaker's Fee	Shirlene Holmes	0636	$50.00	$50.00	x
Saturday Dinner	Serita King	0833	$300.00	$300.00	x
Delta Fee for 14 tixs at $29 each	Mary Anne Adams	0834	$ 406.00	$406.00	x
Cash for Meals/ Mis	Mary Anne Adams	0835	$1,000	$1,000	x
Performance Fee	Lilli Lewis	Paypal	$50.00	$50.00	x
Plagues (4)	Debit Card		[illegible]	$168	X
Table Rental	Debit Card				
AirTran 2 Scholars Tixs	Debit Card				
Totals					

Audre Lorde Scholarship Budget Actual

Category	Item	CK Number	Cost	Total	Cleared
Scholarship	Craig Washington	0626	$ 1,000	$1,000	x
	Jeremiah Waters	0627	$ 1,000	$ 1,000	x
	Karen Williams	0628	$ 1,000	$ 1,000	
	Tamara Bullock	0837	$ 1,000	$1,000	x
	Charlene Cooper	0838	$1,000	$ 1,000	x
	Pamela Goodrich	0839	$1,000	$1,000	x
	Franda Graves	0840	$30.00	$30.00	Stop Payment Fee x
	Brandon Kazen-Maddox	0841	$1,000	$1,000	x
	Fiona Lewis	0842	$1,000	$1,000	x
	Dale Madison	0843	$1,000	$1,000	x
	Christel Miller	0844	$1,000	$1,000	x
	Sybille Ngo Nyeck	0845	$1,000	$1,000	x
	Adetunji Olude	0846	$1,000	$1,000	x
	Ruth Senecharles	0847	$1,000	$1,000	x
	Anneliese Singh	0848	$1,000	$1,000	x
	Kaila Story	0849	$1,000	$1,000	x
	Caroline Tushabe	0850	$1,000	$1,000	x
Hotel	Holiday Inn Select	0629	$1,480.52	$1,480.52	x
Van Rental(2)	Enterprise Rentals	0630	$ 519.98	$519.98	x
Gas for Van	Lynn Duhart	0631	$34.02	$34.02	x
Gas for Van	Miya Binta	Cash	$50.00	$50.00	x
Space Rental	First E. Cong (Final)	0632	$200.00	$200.00	x
Space Rental	First E. Cong (Deposit)	0829	$200.00	$200.00	x
Friday Dinner	Time to Dine Catering	0836	$445.00	$445.00	x
Friday Dinner-Space Rental	Urban Tea Party	0634	$200.00	$200.00	
Sign Language Int.	Medley Interpreters	0635	$366.91	$366.91	
Speaker's Fee	Shirlene Holmes	0636	$50.00	$50.00	x
Saturday Dinner	Serita King	0833	$300.00	$300.00	x
Delta Fee for 14 tixs at $29 each	Mary Anne Adams	0834	$ 406.00	$406.00	x
Cash for Meals/ Mis	Mary Anne Adams	0835	$1,000	$1,000	x
Performance Fee	Lilli Lewis	Paypal	$50.00	$50.00	x
Plagues (4)	Debit Card				
Table Rental	Debit Card				
AirTran 2 Scholars Tixs	Debit Card				
Totals					

Audre Lorde Scholarship Budget Actual

Category	Item	CK Number	Cost	Total	Cleared
Scholarship	Craig Washington	0626	$ 1,000	$1,000	x
	Jeremiah Waters	0627	$ 1,000	$ 1,000	x
	Karen Williams	0628	$ 1,000	$ 1,000	
	Tamara Bullock	0837	$ 1,000	$1,000	x
	Charlene Cooper	0838	$1,000	$ 1,000	x
	Pamela Goodrich	0839	$1,000	$1,000	x
	Franda Graves	0840	$30.00	$30.00	Stop Payment Fee x
	Brandon Kazen-Maddox	0841	$1,000	$1,000	x
	Fiona Lewis	0842	$1,000	$1,000	x
	Dale Madison	0843	$1,000	$1,000	x
	Christel Miller	0844	$1,000	$1,000	x
	Sybille Ngo Nyeck	0845	$1,000	$1,000	x
	Adetunji Olude	0846	$1,000	$1,000	x
	Ruth Senecharles	0847	$1,000	$1,000	x
	Anneliese Singh	0848	$1,000	$1,000	x
	Kaila Story	0849	$1,000	$1,000	x
	Caroline Tushabe	0850	$1,000	$1,000	x
Hotel	Holiday Inn Select	0629	$1,480.52	$1,480.52	x
Van Rental(2)	Enterprise Rentals	0630	$ 519.98	$519.98	x
Gas for Van	Lynn Duhart	0631	$34.02	$34.02	x
Gas for Van	Miya Binta	Cash	$50.00	$50.00	x
Space Rental	First E. Cong (Final)	0632	$200.00	$200.00	x
Space Rental	First E. Cong (Deposit)	0829	$200.00	$200.00	x
Friday Dinner	Time to Dine Catering	0836	$445.00	$445.00	x
Friday Dinner-Space Rental	Urban Tea Party	0634	$200.00	$200.00	
Sign Language Int.	Medley Interpreters	0635	$366.91	$366.91	
Speaker's Fee	Shirlene Holmes	0636	$50.00	$50.00	x
Saturday Dinner	Serita King	0833	$300.00	$300.00	x
Delta Fee for 14 tixs at $29 each	Mary Anne Adams	0834	$ 406.00	$406.00	x
Cash for Meals/ Mis	Mary Anne Adams	0835	$1,000	$1,000	x
Performance Fee	Lilli Lewis	Paypal	$50.00	$50.00	x
Plagues (4)	Debit Card				
Table Rental	Debit Card				
AirTran 2 Scholars Tixs	Debit Card				
Totals					

Audre Lorde Scholarship Budget Actual

Category	Item	CK Number	Cost	Total	Cleared
Scholarship	Craig Washington	0626	$ 1,000	$1,000	x
	Jeremiah Waters	0627	$ 1,000	$ 1,000	x
	Karen Williams	0628	$ 1,000	$ 1,000	
	Tamara Bullock	0837	$ 1,000	$1,000	x
	Charlene Cooper	0838	$1,000	$ 1,000	x
	Pamela Goodrich	0839	$1,000	$1,000	x
	Franda Graves	0840	$30.00	$30.00	Stop Payment Fee x
	Brandon Kazen-Maddox	0841	$1,000	$1,000	x
	Fiona Lewis	0842	$1,000	$1,000	x
	Dale Madison	0843	$1,000	$1,000	x
	Christel Miller	0844	$1,000	$1,000	x
	Sybille Ngo Nyeck	0845	$1,000	$1,000	x
	Adetunji Olude	0846	$1,000	$1,000	x
	Ruth Senecharles	0847	$1,000	$1,000	x
	Anneliese Singh	0848	$1,000	$1,000	x
	Kaila Story	0849	$1,000	$1,000	x
	Caroline Tushabe	0850	$1,000	$1,000	x
Hotel	Holiday Inn Select	0629	$1,480.52	$1,480.52	x
Van Rental(2)	Enterprise Rentals	0630	$ 519.98	$519.98	x
Gas for Van	Lynn Duhart	0631	$34.02	$34.02	x
Gas for Van	Miya Binta	Cash	$50.00	$50.00	x
Space Rental	First E. Cong (Final)	0632	$200.00	$200.00	x
Space Rental	First E. Cong (Deposit)	0829	$200.00	$200.00	x
Friday Dinner	Time to Dine Catering	0836	$445.00	$445.00	x
Friday Dinner-Space Rental	Urban Tea Party	0634	$200.00	$200.00	
Sign Language Int.	Medley Interpreters	0635	$366.91	$366.91	
Speaker's Fee	Shirlene Holmes	0636	$50.00	$50.00	x
Saturday Dinner	Serita King	0833	$300.00	$300.00	x
Delta Fee for 14 tixs at $29 each	Mary Anne Adams	0834	$ 406.00	$406.00	x
Cash for Meals/ Mis	Mary Anne Adams	0835	$1,000	$1,000	x
Performance Fee	Lilli Lewis	Paypal	$50.00	$50.00	x
Plagues (4)	Debit Card				
Table Rental	Debit Card				
AirTran 2 Scholars Tixs	Debit Card				
Totals					

09/13/03

Tasks for Scholarship Weekend 2003

By: Mary Anne Adams **Date: September 26-28, 2003**

Target Date of Activity	Activity	Person Responsible/ Completion Date	Amount Spent
September 26	Providing Food for Friday Night Meet & Greet	Jowanna/ September 26	
September 26	Providing Food for Friday Night Meet & Greet	Volunteers:	
September 26	Providing Food for Friday Night Meet & Greet	Volunteers:	

Turkey BJ
Ham Frances

Get Cell Phone # to Miya + Nakia

Sweet Potato Pie_Nakia
Salad - Gill
Sides - Jowanna
Fruit Platter_Miya
Greens
Macaroni
Corn Bread

10 a.m.

09/13/03

September 26 **All Arrivals 9/26** **Departures 9/28**	Providing Transportation for Recipients Shayna Robinson AirTran Flt 467 Arriving w/ partner 2:15 pm (From Baltimore) Flt 440 Departing 9:25 am Christel Miller Continental Airlines Flt 1225 4:14 pm (From Houston) Flt 121 Departing 3:25 pm Sharon Thomas May be traveling w/ partner American Airlines Flt 1922 4:08 pm (From Seattle) Flt 2473 Departing 5:03 pm Melissa Gordon Delta Air Lines Flt 1677 4:18 pm (From Nashville) Flight 2219 Departing 2:35 pm Leslie Johnson / Skyler Jackson American Airlines Flt 1481 4:45 pm (From San Jose) Flt 2473 Departing 5:03 pm Kendra Mann / Louis Dixon Delta Flt 486 5:32 pm (From LA) Flt 1579 Departing 11:00 am	Mary Anne/ September 26-27 Volunteers: Mitja MAA Nakia Darlene Hudson	
September 27	Pick up Recipients at Holiday Inn Select in downtown Decatur for 11:00 am Brunch located at 101 Greenwood Place (Corner of Greenwood Place & College Ave) Transport them bk to hotel at 2:00 pm	Volunteers: Hannah, Edith Tonia	

APPLICATION
Gill Foundation

General Operating Support

MISSION STATEMENT

ZAMI's primary mission is to empower and affirm the lives of lesbians of African descent through providing scholarship funds, leadership development, support/ discussion groups, social activities, outreach and education.

HERSTORY

In October 1988, a Women of Color Caucus (WOCC) was created by lesbian members of the African-American Lesbian and Gay Alliance (AALGA) to focus on their political, social, economic, and personal needs. In June 1990, WOCC members voted to secede from AALGA in order to become an autonomous entity. Ever evolving, these women renamed themselves ZAMI- a Carriacou word meaning women who work together as friends and lovers. The name ZAMI also honors the late Audre Lorde, a Black lesbian feminist.

During its first five years ZAMI sponsored monthly community gatherings to provide a base of support for lesbians of African descent. In these settings attendees could participate in lively discussions, gather information on health and well-being or enjoy the talents of local and national authors. In February of 1995, ZAMI narrowed its focus to:

- promote, enhance and sustain the Audre Lorde Scholarship Fund;
- provide mentoring and leadership development for young lesbians through informal counseling and referral, safe discussion space, workshops, presentations and social gatherings;
- promote and showcase emerging as well as established lesbian writers of color by facilitating community collaborations and providing venues which are affirming and empowering and
- facilitate weekly support groups: Coming Out, Outlook for women in their 20's and 30's, Sage: Lesbians 40 plus and Black lesbians with children.

ACCOMPLISHMENTS

ZAMI has been successful in developing a number of community partnerships, which have been important for making possible programs and activities related to its mission. Some highlights follow:

- Since 1997, awarded 15 scholarships of $1,000.00 each to "out" Black lesbians attending colleges in the southeast.
- Launched an outreach program for lesbian and bisexual women in the Atlanta University Center
- Sponsored a month long Sex and Sexuality Series.
- Sponsored a weekend retreat on internalized homophobia for black lesbians
- Hosted the Atlanta Premiere of *A Litany for Survival: The Life and Work of Audre Lorde and Living With Pride: Ruth Ellis @100* with Emory University Office of Lesbian/ Gay/ Bisexual / and Transgendered (LGBT) Life;
- Sponsored a reading on the work of Pat Parker, Black lesbian feminist poet, in conjunction with Charis Circle, Atlanta Lesbian Cancer Initiative, and the First Existentialist Congregation; and
- Sponsored the first forum ever held on homosexuality and spirituality at Spelman College with Afrekete, Spelman College's lesbian and bisexual student group
- Hosted a workshop with Afrekete presented by the Chrysalis Project – a project of the Feminist Women's Health Center, which addresses gynecological health issues for young lesbian, bisexual and questioning women); and
- Hosted workshops on lesbian battering with the Women's Resource Center to End Domestic Violence.

Because ZAMI is a highly visible, "out" organization in metro Atlanta that has established a track record of successful programming and support to the Black lesbian community, we are inundated with requests ranging from speaking engagements to emergency housing. Some of these requests include a call from Atlanta's Rainbow House, a shelter for homeless lgbt youth, to mentor two young black lesbian residents; a request from a DeKalb County school counselor to walk a young black lesbian through the college and financial aid application process; a request from a member of Atlanta's PFLAG (Parents and Friends of Lesbians and Gays) to locate someone to talk with a straight Black mother who has been physically abusing her sixteen year old lesbian daughter; and 3 late night calls from students at the AUC (Atlanta University Center) who are depressed because their families refuse to accept their lesbianism.

We are proud that our work has fostered an environment of community cooperation toward meeting the needs of Black lesbians, a traditionally underserved population. However, we have learned through personal experience, and during our outreach efforts that isolation and internalized homophobia significantly impacts the day-to-day lives of Black lesbian and bisexual women. Many of these women have expressed discomfort and fear in what they describe as a virulently homophobic environment.

To help alleviate feelings of loneliness, isolation and confusion among Black lesbian/bisexual women, ZAMI is working hard to establish "Sister Circle," which would provide a consistent source of support and positive role modeling. ZAMI has long seen the need for a mentoring program and has informally attempted to fill that need with a volunteer driven collective. As ZAMI continues to grow in significance for the community it serves, we believe it is important that we remain on course with the stated goals of our mission by formalizing our support/mentoring program. Approximately fifteen students have already requested mentors in response to discussions about the proposed project.

Mentors will be recruited from a pool of professional Black lesbians, many of whom have already expressed interest in Sister Circle. We have initiated discussions with ZAMI supporters and also plan to recruit from Atlanta area groups such as Sister Outsider, Atlanta Lesbian Cancer Initiative, In The Life Atlanta, 4th Tuesday, Sistagraphy, and Unity Fellowship Church. Mentors will be required to complete an application, personal interview and background check. They will also attend a full day of training to identify potential problems, access community resources and make necessary referrals. Each mentee will benefit from the support, expertise and encouragement of at least two mentors.

We envision meeting twice monthly. Early group meetings will facilitate the "getting to know you" process through story telling / discussions, and socials. As relationships grow we will focus more on addressing the stated needs of mentees. For example, the diverse expertise of Sister Circle mentors will be organized to provide regular workshops on topics such as coming out positively, health and well-being, self-esteem issues, lesbian battering, leadership development, and networking and employment opportunities.

ZAMI will also continue to run our monthly support/discussion groups as well as develop specific programming in collaboration with other community groups. Since its inception, ZAMI has relied on organizational members, Board of Directors and supporters who have volunteered their time, energy and amazing labor to create the largest base of support for Black lesbian/ bisexual women in the Atlanta metropolitan area. Certainly, from time to time, we have benefited from paid staff and as our programming continues to expand in number and significance, we are now ready to take the next step to sustained paid staff positions.

During the next year, with a grant from the Gill Foundation for general operating support and a grant from the Prizm Ball to formalize our mentoring program, we should be able to achieve the multiple objectives outlined earlier. Moreover, hiring staff to assist with outreach/support efforts; and increased fundraising and marketing of ZAMI's programs would better insure capacity building and organizational development.

MEASURABLE OUTCOMES:

1. ZAMI will establish a task and time line to identify the pool of professional Black lesbians mentors for the "Sister Circle" and young Black lesbian/bisexual women.

2. ZAMI will establish a task and time line to increase its outreach efforts to Black lesbians in metro Atlanta through newspaper ads, flyers, social activities, direct mailing, support groups, special programming and utilization of its' list serve and website.

3. A self-report paper and pencil survey will be developed to determine the needs of Black lesbian/bisexual women.

4. Data from the survey will be used to identify and establish the best match for the mentor relationship and develop programs for our general projects.

5. At six months a self-report paper and pencil survey will be developed to determine the level of satisfaction with the mentor program and general programming.

Our greatest challenge has been dealing with "the closet" and the internal/external homophobia that many women feel; perceived or real. There are lesbians who are afraid to come to our functions because they are afraid of losing their jobs or being seen by family, friends, or church members. Conversely, there are lesbians who drive 100-200 miles from rural outlying areas to come to our Sunday meetings where they can be "themselves". ZAMI needs to continue to exist in the community as a powerful, visible out organization, which serves to empower and affirm Black lesbians.

We were fortunate to receive funding last year to build our website. It has given us a national as well as a local audience and allowed many women to find us. ZAMI's list serve has become a daily connecting point because it offers anonymity as well as a sense of community.

Our scholarship fund is the only one of its kind that specifically targets "out Black lesbians" who attend college in the southeast. We are understandably proud of our first group of scholars who have graduated from college and are indeed making a difference all over the world. Where are they now?

Virginia Hunt is living in Qingdao, China, teaching English as a second language at a school in a province called Shandong.

Donna Hope is attending graduate school at Rensselaer Polytechnic Institute in upstate New York studying Engineering. She is also conducting research with the Department of Environmental Conservation, which she will incorporate into her thesis research.

Wendi O'Neal spends her days and nights organizing workshops around class, race, gender and sexual orientation at the Highlander Research and Education Center in New Market, Tennessee.

Barbara Gibson who serves as Family Advocate at Dekalb County Women's Center to End Domestic Violence just became a foster parent to newborn son, Zachary.

Over the years, we have taken lemons and make lemonade. It is actually a testament to our ingenuity, resourcefulness and help from our friends that we have endured. But we are now ready to take that next step- to thrive and we will not be able to do that without shoring up our infrastructure. We need to hire and develop staff and train a dedicated pool of volunteers. We need to eventually have our own meeting space, where Black lesbians can drop in and feel safe. Those are our challenges and with financial assistance, we can meet them.

"Acknowledged, our dreams can shape the realities of our future, if we arm them with the hard work and scrutiny of now."

- Audre Lorde

ZAMI, Inc.
Operating Budget
07/01/2001 - 06/30/2002

07/24/01

	Grants Applied For		Donations	
	Gill	Prism	Scholarship	Total
Revenue:				
Grant Income	5,000	10,000		15,000
Donations			17,000	17,000
Fundraising *	2,600			2,600
Total Revenue	***7,600***	***10,000***	***17,000***	***34,600***
Expenses:				
Fundraising Expenses	(600)			(600)
Staff Wages		(4,800)		(4,800)
Facilitator Fee		(1,200)		(1,200)
Marketing/Advertising		(2,000)		(2,000)
Rent	(900)	(1,500)		(2,400)
Office Equipment	(1,500)	(500)		(2,000)
Phone/Internet	(900)			(900)
PO Box	(55)			(55)
Postage	(650)		(170)	(820)
Copying	(300)		(100)	(400)
Office Supplies	(300)			(300)
Brochures	(500)		(100)	(600)
Bank/Finance Charges	(60)			(60)
Meals/Ent./Catering	(240)		(230)	(470)
Miscellaneous	(200)			(200)
Web Site Mtnce	(575)			(575)
Utilities	(820)			(820)
Facility Rental Fee			(200)	(200)
Transportation			(900)	(900)
Lodging			(650)	(650)
Entertainers			(150)	(150)
Scholarships Awarded			(10,000)	(10,000)
Total Expenses	***(7,600)***	***(10,000)***	***(12,500)***	***(30,100)***
Net Income **	***-***	***-***	***4,500***	***4,500***

* Fundraising activities described below:
Drag King Show
Gay/Lesbian Couples Dating Game

** Represents unawarded scholarships that will be granted in the following fiscal year.

Zanni Scholarship Fund ticket sales (LORRAINE Fontana)

ticket #	Name	Wine & Tea	Award Dinner	Paid?	Using ticket?
124605	Lorraine Fontana		x	Yes	Yes
124611 + 775903	Sue Berry	x	x	soon	?
124620 + 775905	Beth Levine	x	x	soon	No
124610	Jim Canning		x	Yes	No
775906	Carol Sandilind	x		Yes	No
775907	Sunu Chandy	x		in mail	No
775904 + 124617	Dennie Hicks	x	x	in mail	No
124618					
124619					
124621					
124622					
124623					
124624					

Checks given to FSC on 3/30/2000 for ZAMI's Audre Lorde Scholarship Fund

1.	Annie R. Archbold $250	
2.	IN THE LIFE ATLANTA $200	
3.	Kimberly McNair $25	
4.	Rev. R. Lanier Clance $200	
5.	Linda McGehee/Caroline Joe	$200
6.	Ida Miller/ Debra Greenwood	$100
TOTAL		$995

$5,640.45

$6,065.00

$424.65

$6,065.00
$5,640.45
3,000.00
$8,640.45

$10,000.00
8,640.45
359.55

8,640
360
280

$800.00

1. Tyaire Wilkerson – Miami, Florida-$279.23
2. Sara Smith- Philadelphia $294.83
3. Loc Vu - San Jose, CA $442
4. Kendra Bryant – Tampa, FL -$157.66
5. Jardyn Lake – Philadelphia, PA -$294.83
6. Kristin Brown – Tallahassee, FL $493.47
7. Victoire Sylvie – Burkina Faso, West Africa
8. Joshua Johnson – Los Angeles, CA -$373
9. David Green – Madison, WI-$334.35
10. Dawn Robinson-Oakland, Ca-$423
11. Lewis Hamer, Chicago Illinois-$271
12. Linda Villarosa-New York $310.43

Sum $3673.80